

AGENDA SUMMARY PAGE
AUDIT OVERSIGHT COMMITTEE MEETING OF: APRIL 19, 2007

DEPARTMENT: CITY AUDITOR

DIRECTOR: RADFORD SNELDING

SUBJECT:

CITIZENS PARTICIPATION: Public comment during this portion of the agenda must be limited to matters within the jurisdiction of the Committee. No subject may be acted upon by the Committee unless that subject is on the agenda and is scheduled for action. If you wish to be heard, come to the podium and give your name for the record. The amount of discussion on any single subject, as well as the amount of time any single speaker is allowed, may be limited

Minutes:

Chairman Kern stated he appreciated the opportunity to serve the city. It is a pleasure to work with the Auditor's Office and city employees in general. He has developed a great amount of respect for the directors and the controls they have implemented that relate to audits. With regard to Dr. Barbara Jackson, Director of Leisure Services Department, the Chairman indicated that she had a very difficult role to play early on. Several weaknesses were identified in her department and she worked to remedy those issues and has done a tremendous job.

Chairman Kern also pointed out that it is a compliment to the City that there are no issues in the media pertaining to City officials taking advantage of City contracts.

Vice Chair Brown complemented the credibility and acceptance the Mr. Snelding and his staff have achieved within the City over past few years. Audits are received better today than when the audit process first started.

Vice Chair Brown stated having the Audit Committee, comprised of two elected officials with three private members, has also built the credibility needed for them to do the job at hand. Without this committee, the City would not be able to accomplish what has been done. On behalf of the City Council, he extended his appreciation to the members of the Audit Committee.

Member Troncoso stated it is a pleasure to watch the audit staff do such great work. He is proud to live in the City and know it is in such great hands.